

VESPER HOMES LTD.
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2018 TO 30 JUNE 2019

VESPER HOMES LTD.
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2018 TO 30 JUNE 2019

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VESPER HOMES LTD.
COMPANY INFORMATION
FOR THE PERIOD FROM 1 APRIL 2018 TO 30 JUNE 2019

Directors	James Cameron Bartłomiej Robert Hladun Cyril Armand Tuzemen
Company Number	08957566 (England and Wales)
Registered Office	21 KNIGHTSBRIDGE LONDON SW1X 7LY ENGLAND
Accountants	Leap Accounts & Outsourcing Limited WeWork 15 Bishopsgate London EC2N 3AR

VESPER HOMES LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	2019	2018
	£	£
Fixed assets	-	2,862
Current assets	(5,843)	57,228
Creditors: amounts falling due within one year	(206,464)	(120,347)
Net current liabilities	<u>(212,307)</u>	<u>(63,119)</u>
Total assets less current liabilities	(212,307)	(60,257)
Creditors: amounts falling due after more than one year	(2,308)	(62,704)
Net liabilities	<u>(214,615)</u>	<u>(122,961)</u>
Capital and reserves	<u>(214,615)</u>	<u>(122,961)</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 4 (2018: 4).

For the period ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 March 2020

James Cameron
Director

Company Registration No. 08957566

